

EXHIBIT F

(Part 1 of 5)

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

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Detroit, Michigan 48226
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butzel.com

March 21, 2007

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period February 1, 2007 through February 28, 2007**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	118.10	\$36,366.80
Employee Benefits/Pensions	24.00	5,691.00
Fee/Employment Applications	.40	132.00
Fee/Employment Objections	.20	66.00
Litigation	228.20	46,061.45
Totals:	<u>370.90</u>	<u>\$ 88,317.25</u>

**Summary of Disbursements
 for the Period February 1, 2007 through February 28, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$28.70
Digital Reproduction	\$166.80
Blow Backs	\$780.42
Special Postal Charges	\$9.69
Jury Fee	\$235.00
Telephone Charges	\$33.70
Deposition Transcripts	\$383.45
CD Duplication	\$30.00
Express Delivery	\$23.74
USPTO Surcharge	\$300.00
Vendor: Prism Litigation Technology	
Totals:	<u>\$1,991.50</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
 for the Period February 1, 2007 through February 28, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Edward M. Kronk	Shareholder	1971	\$331.50	20.50	\$6,795.75
Daniel P. Malone	Shareholder	1978	\$320.00	2.70	\$864.00
James E. Wynne	Shareholder	1975	\$304.00	3.60	\$1,094.40
Thomas B. Radom	Shareholder	1974	\$330.00	81.40	\$26,862.00
Matthew Wilkins	Shareholder	1983	\$330.00	19.00	\$6,270.00
Herbert C. Donovan	Shareholder	1991	\$234.00	67.40	\$15,771.60
Susan L. Johnson	Sr. Attorney	1984	\$236.00	6.20	\$1,463.20
Paula A. Hall	Associate	2000	\$220.00	3.80	\$836.00
Charlotte A. Garry	Associate	1998	\$255.00	16.20	\$4,131.00
Charlotte A. Garry	Associate	1998	\$200.00	7.80	\$1,560.00
John R. Stevenson	Associate	2002	\$208.00	2.60	\$540.80
Lori A. Burke	Associate	2002	\$172.00	.90	154.80
Matthew H. Letzmann	Associate	2003	\$161.50	131.60	\$21,253.40

Paralegals

Leonor Hendricksen	Paralegal	\$104.00	5.70	\$592.80
Kimberly Schoening	Paralegal	\$85.00	1.50	\$127.50

Grand Total:			<u>370.90</u>	<u>\$88,317.25</u>
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Butzel Long

A PROFESSIONAL CORPORATION
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
02/06/07	C_G	Drafted position statement in response to Richardson's Charge of Discrimination.	06	3.30
02/07/07	C_G	Finalized Richardson position statement for Jeff Peterson's review; e-mailed Richardson position statement to Jeff Peterson.	06	3.50
02/07/07	C_G	Finalized and mailed responses to additional requests for information from the investigator on the Clint Eastwood Jackson Charge.	06	.90
02/08/07	C_G	Started drafting position statement for Swindell's third charge of discrimination in less than a year.	06	.30
02/13/07	C_G	Drafted Swindell position statement.	06	2.60
02/14/07	C_G	Continued drafting Swindell position statement with new information from Dave Shade.	06	2.10
02/15/07	C_G	Call from David Shade; edited position statement for Swindell; e-mailed position statement to Jeff Peterson for his review.	06	1.30
02/19/07	C_G	Preparation of exhibits for filing; filed Swindell position statement.	06	.50

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02/27/07	C_G	Call from Investigator asking again for additional information on the Clint Eastwood Jackson Charge.	06	.40
02/28/07	C_G	Attention to response to request for additional information on Clint Eastwood Jackson Charge including call to Dave Biddlecomb.	06	1.30

TOTAL BILLABLE HOURS 16.20

TOTAL FEES 4131.00

DISBURSEMENTS:

Copies	25.60
Special Postal Charges	8.10

	33.70

TOTAL FEES 4131.00

TOTAL DISBURSEMENTS 33.70

Matter Total 4164.70
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	MEW	Correspondence regarding Delphi agreement with other Customers.	03	.10
02/08/07	MEW	Correspondence regarding finalization of settlements.	03	.10
02/09/07	MEW	Correspondence re: payables issues.	03	.40
02/10/07	MEW	Review payables reconciliation data.	03	.30
02/21/07	MEW	Correspondence regarding request to disburse professional fees to BBK, Honigman.	03	.30
02/22/07	MEW	Review stipulation regarding utility proceeds.	03	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

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Matter Total 462.00

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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	TBR	Telephone conference with D. Miller regarding Total Travel.	03	.20
02/01/07	TBR	E-mails with K. Craft regarding Total Travel.	03	.40
02/15/07	TBR	Review interim fee orders.	08	.20
02/23/07	TBR	Review Monthly Fee Statement.	07	.40

TOTAL BILLABLE HOURS 1.20

TOTAL FEES 396.00

DISBURSEMENTS:

Copies

3.40

3.40

TOTAL FEES 396.00

TOTAL DISBURSEMENTS 3.40

Matter Total 399.40
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ACCOUNT NUMBER: 000115900
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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI PRODUCT & SERVICE SOLUTIONS 000115900-0113

DATE	INIT	DESCRIPTION	TASK	HOURS
02/23/07	LB	Review Delphi fuel pump promotion and research spiffs.	10	.30
02/23/07	LB	Draft e-mail to Mr. Derian discussing spiffs.	10	.30
02/23/07	LB	Discuss same with Mr. Derian by phone.	10	.30

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 154.80

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Matter Total 154.80

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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
02/02/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.30
02/05/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.20
02/06/07	TBR	Review BBK e-mail regarding Customer percentages.	03	.20
02/07/07	TBR	Telephone conference with N. Sahai regarding Hermosillo.	03	.30
02/09/07	TBR	Review and respond to Bambery e-mail regarding participations.	03	.40
02/09/07	TBR	Review Visteon e-mail regarding participations.	03	.20
02/12/07	TBR	Telephone conference with A. Perry, M. Johnson regarding Parker Hannifin.	03	.20
02/12/07	TBR	Review Johnson e-mail regarding A/P paid to Parker.	03	.20
02/12/07	TBR	Review customer e-mails regarding CEP Disclosure Statement.	03	.20

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March 19, 2007

02/12/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings; case administration.	03	1.50
02/13/07	TBR	Telephone conferences with A. Perry, M. Everett regarding claim.	03	.60
02/13/07	TBR	Review court docket regarding bar date.	03	.20
02/13/07	TBR	Review Disclosure Statement and Plan.	03	1.00
02/13/07	TBR	E-mail to A. Perry regarding Disclosure Statement and Plan.	03	.20
02/13/07	TBR	Review A. Perry e-mail regarding claim.	03	.20
02/14/07	TBR	Conference call with Customers, BBK regarding Plan.	03	.50
02/14/07	TBR	Telephone conference and e-mail with S. Gordon regarding Parker-Hannifin.	03	.50
02/14/07	TBR	Telephone conference with A. Perry, M. Johnson regarding claim, A/P.	03	.40
02/14/07	TBR	Review Perry e-mail regarding claim offer.	03	.20
02/14/07	TBR	Telephone conference with S. Corcoran regarding claim offer.	03	.20
02/16/07	TBR	Telephone conference with Delphi Team regarding claim.	03	.30
02/19/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.70
02/20/07	TBR	Telephone conference with J. Campana regarding Parker Hannifin.	03	.30
02/20/07	TBR	E-mails with T. Wearsch regarding Middlefield.	03	.40

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02/20/07	TBR	E-mail to J. Fetter, C. Justice regarding Middlefield.	03	.20
02/21/07	TBR	Telephone conference with A. Perry regarding escrow.	03	.30
02/21/07	TBR	Telephone conference with M. Hammer regarding escrow.	03	.30
02/22/07	TBR	Telephone conference with A. Perry regarding escrow.	03	.20
02/22/07	TBR	Review DIP order regarding escrow.	03	.50
02/23/07	TBR	Telephone conference with M. Hammer regarding Plan, escrow.	03	.30
02/23/07	TBR	Telephone conference with M. Pizzorno regarding escrow.	03	.30
02/23/07	TBR	E-mail to Customer Group regarding escrow.	03	.20
02/23/07	P H	Attention to proof of claim detail.	03	.40
02/26/07	MEW	Review supporting data regarding claim.	03	1.50
02/26/07	MEW	Conference with Delphi team regarding proof of claim.	03	.50
02/26/07	MEW	Review DIP loan documents regarding proof of claim.	03	1.00
02/26/07	P H	Conference with M. E. Wilkins re: proof of claim preparation.	03	.40
02/26/07	P H	Attention to proof of claim preparation.	03	.40
02/27/07	TBR	Review and reply to office e-mail regarding Proof of Claim.	03	.20
02/27/07	TBR	E-mail to A. Perry regarding Proof of Claim.	03	.20
02/27/07	TBR	Review S. Seewer e-mail regarding escrow.	03	.20

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02/27/07	MEW	Review supporting information for proof of claim and outline claim components.	03	2.00
02/27/07	MEW	Prepare for and participate in Delphi team call to discuss claim.	03	.50
02/27/07	MEW	Review revised supporting information for claim.	03	.50
02/27/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	2.30
02/27/07	P H	Conference with M. E. Wilkins re: claim preparation.	03	.20
02/28/07	MEW	Review supporting data for proof of claim.	03	1.50
02/28/07	MEW	Draft Proof of Claim and addendum and forward to claims processor for filing.	03	2.50

TOTAL BILLABLE HOURS 26.00

TOTAL FEES 7296.00

DISBURSEMENTS:

Copies	43.60

	43.60

TOTAL FEES 7296.00

TOTAL DISBURSEMENTS 43.60

Matter Total 7339.60

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ACCOUNT NUMBER: 000115900
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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
02/08/07	TBR	Review Dunn e-mails regarding status with Supplier.	03	.20
02/08/07	TBR	Telephone conference with T. Dunn regarding status with Supplier.	03	.20

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

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Matter Total 132.00

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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INNOVATIVE GROUP GLOBAL, INC.

000115900-0122

DATE	INIT DESCRIPTION	TASK	HOURS
02/26/07	MEW Review order extending deadline to file Plan.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

TOTAL FEES 66.00

Matter Total 66.00

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INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	TBR	Review and respond to Lindahl e-mail regarding ancillary equipment.	03	.30
02/02/07	TBR	Review Lindahl e-mail regarding ancillary equipment sale.	03	.20
02/02/07	TBR	E-mails with R. Schneider regarding ancillary equipment sale.	03	.40
02/07/07	TBR	Telephone conference with A. Perry regarding severance.	03	.20
02/12/07	TBR	Review Rose e-mail regarding severance.	03	.20
02/12/07	TBR	Review file regarding extensions.	03	.40
02/12/07	TBR	E-mail to S. Grow regarding extensions.	03	.20
02/13/07	TBR	E-mail to D. Rose regarding Escrow Agreement.	03	.20
02/26/07	TBR	Review S. Grow e-mail regarding Agreements.	03	.20

TOTAL BILLABLE HOURS 2.30

TOTAL FEES 759.00

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DISBURSEMENTS:

Copies	2.00
Telephone Charges	33.70

	35.70

TOTAL FEES	759.00
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TOTAL DISBURSEMENTS	35.70
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Matter Total	794.70
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March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	TBR	Telephone conferences and e-mails with Delphi Team regarding Agreements.	03	1.50
02/01/07	TBR	Review draft Agreement and revise same.	03	.50
02/01/07	TBR	E-mails with Banks, Customers, Bing regarding Agreements.	03	.50
02/01/07	TBR	Telephone conferences with J. Fischer, M. Bakst regarding Agreements.	03	.50
02/02/07	TBR	Telephone conferences with M. Everett, S. Rausch regarding tooling release.	03	.80
02/02/07	TBR	Telephone conferences and e-mails with J. Fischer regarding tooling release.	03	1.00
02/13/07	TBR	Telephone conference with M. Everett, A. Perry regarding extension.	03	.20
02/19/07	TBR	E-mail to M. Everett, A. Perry regarding term sheet.	03	.20
02/19/07	TBR	Review Bing term sheet.	03	.20
02/20/07	TBR	Telephone conference with M. Everett, A. Perry regarding Bing.	03	.30
02/20/07	TBR	Review Bing product list.	03	.20

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02/23/07	TBR	Draft response to term sheet.	03	.50
02/23/07	TBR	E-mails with Delphi Team regarding response.	03	.40
02/23/07	TBR	Telephone conference with J. Fischer regarding term sheet.	03	.30
02/23/07	TBR	E-mail to M. Everett regarding Fischer call.	03	.20
02/23/07	TBR	E-mail to Customers, Banks, Bing regarding Delphi response.	03	.20
02/23/07	MEW	Correspondence regarding production issues.	03	.50
02/28/07	TBR	Review Weisberg e-mail regarding extension.	03	.20
02/28/07	TBR	E-mail to Delphi Team regarding Weisberg e-mail.	03	.20

TOTAL BILLABLE HOURS 8.40

TOTAL FEES 2772.00

DISBURSEMENTS:

Copies	1.30

	1.30

TOTAL FEES 2772.00

TOTAL DISBURSEMENTS 1.30

Matter Total 2773.30
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	TBR	E-mail to C. Reider regarding Inventory Purchase Agreement.	03	.20
02/05/07	TBR	Review Receiver Agreements, revised Inventory Purchase Agreement.	03	1.30
02/05/07	TBR	E-mail to C. Reider regarding Inventory Agreement.	03	.20
02/06/07	TBR	Review Reider e-mail regarding Inventory Purchase Agreement.	03	.20
02/06/07	TBR	Review Receiver documents.	03	1.00
02/07/07	TBR	Telephone conferences with L. Ellis regarding Inventory Purchase Agreement.	03	1.00
02/07/07	TBR	Review and analyze Amphenol warranties.	03	1.00
02/07/07	TBR	E-mail to C. Reider regarding Amphenol warranty.	03	.50
02/07/07	TBR	Review and respond to Goy e-mail regarding professional fees.	03	.40
02/12/07	TBR	Telephone conference with D. Rose regarding inventory.	03	.20
02/14/07	TBR	E-mail and telephone conference with M. Everett regarding inventory.	03	.50

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02/14/07	TBR	Telephone conference with D. Rose regarding tools, inventory.	03	.30
02/16/07	TBR	E-mail to M. Everett regarding inventory.	03	.20
02/19/07	TBR	Review Reider e-mail regarding inventory.	03	.20
02/20/07	TBR	Telephone conferences with A. Perry, M. Everett regarding inventory.	03	.60
02/20/07	TBR	Telephone conference with D. Rose regarding inventory.	03	.30
02/20/07	TBR	Revise Inventory Purchase Agreement.	03	.50
02/20/07	TBR	E-mail to Delphi Team regarding inventory.	03	.20
02/21/07	TBR	Telephone conference with R. Estrada regarding inventory.	03	.20
02/21/07	TBR	Telephone conference with A. Perry regarding inventory, tooling.	03	.20
02/23/07	TBR	Telephone conference with D. Rose regarding inventory, tooling.	03	.40
02/23/07	TBR	Telephone conferences with B. Chapman regarding Adronics.	03	.50
02/23/07	TBR	Review License Agreements.	03	.50

TOTAL BILLABLE HOURS 10.60

TOTAL FEES 3498.00

DISBURSEMENTS:

Copies

10.90

10.90

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TOTAL FEES 3498.00

TOTAL DISBURSEMENTS 10.90

Matter Total 3508.90
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	MEW	Prepare for and participate in Customer call.	03	.70
02/01/07	MEW	Correspondence regarding Hilco sale agreement.	03	.30
02/01/07	MEW	Review language for Hilco agreement reflecting that sale is dependent upon stay relief.	03	.20
02/02/07	P H	Attention to Hilco agreement.	03	.70
02/05/07	P H	Conference call with Customer Group.	03	.80
02/08/07	MEW	Conference with D. Wollschlager regarding claim of post-petition vendor and possible objection to stay relief motion.	03	.30
02/08/07	MEW	Status email from BBK.	03	.20
02/09/07	MEW	Correspondence re: disposition of collateral.	03	.10
02/11/07	MEW	Correspondence re: money at National City; status of say motion approval.	03	.20
02/12/07	MEW	Prepare for and participate in status call.	03	.50
02/12/07	MEW	Review issue re: additional funds held by National City.	03	.40
02/12/07	MEW	Review UCC search.	03	.20

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(I.D. NO. 38-2384883)

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DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

02/13/07	MEW	Review status of stay relief motion.	03	.20
02/13/07	MEW	Conference with Delphi regarding machinery auction.	03	.20
02/13/07	MEW	Conference with D. Wollschlager regarding matter status.	03	.20
02/13/07	MEW	Review draft Hilco advertisement and postcard and discuss with D. Wollschlager.	03	.30
02/13/07	MEW	Correspondence regarding case status from BBK.	03	.20
02/13/07	MEW	Correspondence regarding Hilco advertising and sale.	03	.10
02/13/07	MEW	Correspondence regarding Hilco auction.	03	.10
02/13/07	MEW	Correspondence regarding relief from stay order status.	03	.10
02/14/07	MEW	Review status of stay relief motion and order.	03	.20
02/16/07	MEW	Review stay relief order.	03	.20
02/19/07	MEW	Prepare for and participate in Customer call and review open issues.	03	1.20
02/20/07	P H	Correspondence to and from D. Wollschlager and A. Alley re: trust agreements.	03	.70
02/21/07	MEW	Review Asset Marketing Agreement, as executed.	03	.30
02/26/07	MEW	Review sale issues.	03	.20
02/28/07	MEW	Review draft Bailment Agreement.	03	.30
02/28/07	JRS	Research and draft bailment agreement between Delphi and Access	03	2.60

TOTAL BILLABLE HOURS 11.70

TOTAL FEES 3301.80

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INVOICE NO.: 8332854

March 19, 2007

DISBURSEMENTS:

Copies

7.50

7.50

TOTAL FEES 3301.80

TOTAL DISBURSEMENTS 7.50

Matter Total 3309.30
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	EMK	Work on letter to GM regarding document production.	10	.60
02/01/07	HCD	Work on letter to GM re supplemental document production.	10	1.60
02/01/07	M_L	Continue review of GM documents including correspondence and Benteler purchase orders.	10	3.30
02/02/07	HCD	Work on letter to GM counsel re supplemental request for documents.	10	1.50
02/02/07	HCD	Conferences with client re supplemental request for documents.	10	.40
02/02/07	M_L	Began review of privilege log to determine documents subject to protection.	10	2.80
02/05/07	EMK	Telephone call from J. Papelian and W. Cosnowski regarding presentation.	10	.70
02/05/07	EMK	Work on presentation.	10	.50
02/05/07	EMK	Telephone call from W. Cosnowski regarding schedule.	10	.10
02/05/07	HCD	Review damages disclosure.	10	.40
02/05/07	HCD	Review and revise proofs outline.	10	.30

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March 19, 2007

02/05/07	HCD	Assess burden of proof in expert issues as it pertains to bending moment.	10	.60
02/05/07	HCD	Continue review of privilege materials.	10	.50
02/05/07	HCD	Review of disclosures and consider which fact witnesses to depose.	10	1.20
02/05/07	HCD	Review GM production re tests, and root cause.	10	1.80
02/05/07	M_L	Review of documents in privilege log to supplement production.	10	8.80
02/06/07	EMK	Review file documents and work on theme and issue summary in preparation for meeting on 2/7.	10	4.00
02/06/07	EMK	E-mail to J. Papelian and W. Cosnowski.	10	.20
02/06/07	HCD	Assess expert issues.	10	.40
02/06/07	HCD	Work on defense themes and presentation to Senior Delphi management.	10	3.80
02/06/07	HCD	Review privilege documents re supplement production.	10	1.10
02/06/07	M_L	Review of documents in privilege log to supplement production, reviewing for attorney involvement and documents outside ordinary course of business.	10	9.50
02/06/07	K_S	Review correspondence and create chronology of same.	10	1.50
02/07/07	EMK	Preparation for client and meeting at Delphi with W. Cosnowski and J. Papelian regarding status of proofs and preparation for management presentation.	10	5.20
02/07/07	HCD	Prepare for and attend meeting with W. Cosnowski, Papelian and Krausch re case themes, strategy and discovery and deposition plan.	10	5.70

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March 19, 2007

02/07/07	HCD	Work on memo re follow up issues.	10	.60
02/07/07	M_L	Review of documents in privilege log to supplement production, reviewing for work product and privileged materials.	10	10.80
02/08/07	HCD	Review validation materials in preparation for meeting with F. Manley.	10	.70
02/08/07	HCD	Review discovery responses and other materials to assist in selecting the fact witnesses Delphi will depose.	10	.50
02/08/07	HCD	Assess follow up options re GM failure to supplement.	10	.40
02/08/07	HCD	Assist in review of privilege documents to determine whether to supplemental production.	10	.60
02/08/07	M_L	Review of documents in privilege log to supplement production.	10	10.20
02/09/07	HCD	Prepare for and participate in meeting with Manley and Cosnowski re to do list and validation issues.	10	3.80
02/09/07	HCD	Review additional documents pertinent to validation issues.	10	.60
02/09/07	HCD	Work on updated memo re next steps and arbitration preparation and forward to client.	10	.70
02/09/07	HCD	Work on deposition outline.	10	.60
02/09/07	M_L	Complete review of documents in privilege log.	10	3.80
02/09/07	M_L	Review of D. Krausch deposition.	10	2.80
02/11/07	M_L	Continue review of documents listed on privilege log in light of Krausch testimony.	10	3.50
02/12/07	M_L	Revise memo to highlight documents for production and open questions.	10	.80

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March 19, 2007

02/12/07	M_L	Review GM documents produced to gather all reports submitted to California Air Resources Board.	10	2.70
02/12/07	M_L	Review of Michigan law to determine whether failure to test end-product can be asserted by component manufacturer in defense of breach of warranty claims.	10	2.80
02/13/07	HCD	Complete review of privilege documents.	10	2.60
02/13/07	HCD	Review Shainin and root cause powerpoints.	10	1.80
02/13/07	HCD	Conference with client re privilege issues.	10	.30
02/13/07	HCD	Review response to document demand.	10	.30
02/13/07	M_L	Revise memo on supplemental production.	10	2.40
02/13/07	M_L	Continue research of Michigan and other jurisdictions on failure to test by seller/manufacturer asserting breach of warranty claims.	10	4.50
02/13/07	M_L	Complete review of GM reporting/summary documents to obtain all versions of reports submitted to CARB.	10	2.50
02/14/07	HCD	Review "new" Shanin root cause analysis.	10	.40
02/14/07	HCD	Assess use of Shanin materials and tests as expert reports.	10	.30
02/14/07	HCD	Review letter re GM supplemental production and assess follow up.	10	.30
02/14/07	HCD	Review GM reply re motion to compel and assess next steps.	10	.30
02/14/07	M_L	Review of correspondence from GM counsel.	10	.10
02/14/07	M_L	Review of GM's reply in support of motion to compel, authorities cited.	10	1.80

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March 19, 2007

02/14/07	M_L	Review of Michigan and other jurisdictions law for authority that in camera review of documents claimed to be work product is inappropriate where reviewing judge or arbiter is trier of fact.	10	3.70
02/14/07	M_L	Review of federal and state case law for authority that failure to test by seller/manufacture of end-product is tantamount to assumption of the risk that product fails or is defective.	10	2.80
02/15/07	EMK	Work on privilege issues.	10	.10
02/15/07	HCD	Contact expert re damages issues.	10	.20
02/15/07	HCD	Further review of GM response.	10	.60
02/15/07	HCD	Follow up on to do list items.	10	.50
02/15/07	HCD	Work on supplemental production of privileged materials.	10	1.10
02/15/07	HCD	Work on deposition scheduling, sequence and outlines.	10	1.70
02/16/07	EMK	Work on privilege document review in connection with supplemental document production.	10	2.00
02/16/07	HCD	Follow up re "failure to test" research.	10	.20
02/16/07	HCD	Update to do list.	10	.20
02/16/07	HCD	Prepare for client interviews.	10	.80
02/16/07	M_L	Review arbitration opinions and advisory opinions on in camera review by trier of fact.	10	3.50
02/19/07	EMK	E-mail from E. Dwyer regarding motion to compel.	10	.10
02/19/07	EMK	Work on strategy for motion to compel hearing.	10	.20
02/19/07	HCD	Review GM document production.	10	.80

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March 19, 2007

02/19/07	HCD	Work on draft of "expert" slides based on the Shanin materials and Warranty Team data.	10	1.20
02/19/07	M_L	Draft surreply to GM's motion to compel.	10	3.60
02/19/07	M_L	Begin talking points summary for argument on motion to compel.	10	1.20
02/20/07	HCD	Work on sur-reply to motion to compel.	10	.40
02/20/07	HCD	Conference with client re expert issues.	10	.20
02/20/07	HCD	Review corporate designee notice.	10	.30
02/20/07	M_L	Review of GM supplemental production.	10	3.80
02/20/07	M_L	Review of moving papers on motion to compel to continue talking points summary.	10	1.50
02/21/07	HCD	Work on draft of Oldeck expert report support slides.	10	.70
02/21/07	HCD	Prepare for client presentation.	10	.60
02/21/07	HCD	Review GM letter re supplement production and assess follow up and response.	10	.50
02/21/07	HCD	Arrange hearing on motion to compel.	10	.30
02/21/07	HCD	Prepare for hearing on motion to compel.	10	.80
02/21/07	HCD	Review GM supplemental production.	10	1.00
02/21/07	M_L	Continue review of GM supplemental production.	10	6.80
02/22/07	M_L	Complete talking points summary.	10	.70
02/22/07	M_L	Continue review of GM supplemental production.	10	7.00
02/23/07	EMK	Letter from E. Dwyer regarding deposition of Delphi.	10	.20
02/23/07	HCD	Work on Oldeck report slides.	10	1.90
02/23/07	HCD	Work on presentation to clients.	10	.40

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02/23/07	HCD	Follow up re discovery and document review issues.	10	.80
02/23/07	M_L	Continue review of GM supplemental production of documents.	10	4.10
02/24/07	M_L	Continue review of GM supplemental production, search for correspondence with California Air Resources Board.	10	4.60
02/25/07	EMK	Work on management presentation.	10	.20
02/25/07	HCD	Work on draft expert report outline.	10	.90
02/25/07	HCD	Prepare for conference with W. Oldeck.	10	.70
02/25/07	HCD	Review supplemental document production	10	.60
02/25/07	HCD	Update to do list.	10	.40
02/25/07	HCD	Prepare for presentation to executives.	10	.30
02/26/07	EMK	Prepare for hearing on motion to compel.	10	.20
02/26/07	EMK	Participate in phone hearing.	10	1.10
02/26/07	EMK	Report to W. Cosnowski.	10	.10
02/26/07	EMK	Work on argument for brief regarding in camera review.	10	.20
02/26/07	HCD	Prepare for and participate in hearing on motion to compel.	10	2.30
02/26/07	HCD	Conference with client re hearing on motion to compel.	10	.30
02/26/07	HCD	Work on follow up, including outline of supplemental brief issues.	10	1.10
02/26/07	HCD	Work on draft expert report.	10	.90
02/26/07	HCD	Conference with W. Oldeck re expert report.	10	.40

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02/26/07	M_L	Continue review of supplemental GM documents, correspondence, testing documents.	10	3.00
02/26/07	M_L	Begin draft brief in support of position on in camera review by third-party.	10	4.20
02/27/07	EMK	Letter from L. Abramczyk.	10	.10
02/27/07	EMK	E-mail to J. Papelian and W. Cosnowski.	10	.10
02/27/07	EMK	Prepare for management presentation.	10	.60
02/27/07	HCD	Prepare for client presentation.	10	1.40
02/27/07	HCD	Prepare for Flint interviews of fact witnesses.	10	1.50
02/27/07	HCD	Review and revise draft expert report.	10	.30
02/27/07	HCD	Follow up re validation proofs.	10	.30
02/27/07	M_L	Review arbitration agreement and AAA rules regarding mediation/settlement.	10	1.10
02/27/07	M_L	Review Michigan law and other jurisdictions for law regarding policy favoring exclusion of settlement offers from evidence.	10	1.30
02/27/07	M_L	Continue brief on document inspection issue.	10	2.10
02/27/07	M_L	Review of privilege log and document types cited by GM in hearing as inconsistently produced and withheld.	10	1.50
02/28/07	EMK	Participate in conference call with F. Manly, W. Olbeck, W. Cosnowski and B. Donovan regarding expert report.	10	2.10
02/28/07	EMK	Telephone call to E. Dwyer.	10	.80
02/28/07	EMK	Telephone call to E. Dwyer regarding GM privileged documents inadvertently produced.	10	.20

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02/28/07	EMK	Telephone call from W. Cosnowski regarding E. Dwyer conference and plan for management meeting.	10	.30
02/28/07	EMK	E-mail to L. Abramczyk regarding schedule.	10	.10
02/28/07	EMK	Work on management presentation.	10	.30
02/28/07	EMK	E-mail from S. Haven regarding GM's inadvertently produced privileged documents.	10	.10
02/28/07	EMK	E-mail from E. Dwyer regarding revised schedule.	10	.10
02/28/07	HCD	Prepare for fact witness interviews in Flint.	10	3.80
02/28/07	HCD	Prepare for client presentation re defenses.	10	.40
02/28/07	HCD	Prepare for and participate in conference with clients re draft expert report.	10	2.50
02/28/07	M_L	Review of secondary sources for authority on insulating trier of fact from unduly prejudicial evidence.	10	2.00

TOTAL BILLABLE HOURS 221.00

TOTAL FEES 43948.25

DISBURSEMENTS:

Copies	61.60
Special Postal Charges	1.59
Express Delivery Charges	23.74
Deposition & Transcripts	383.45
USPTO Surcharge	300.00
Digital Services	810.42

	1580.80

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TOTAL FEES 43948.25

TOTAL DISBURSEMENTS 1580.80

Matter Total 45529.05

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
02/06/07	SJ	Call with Dan Bicknell and Margaret Fukuda regarding Renco revisions to term sheet.	03	.30
02/08/07	SJ	Review and respond to Renco issues from Margaret Fukuda and Al VanDenBergh.	03	.70
02/08/07	SJ	Call with Margaret Fukuda and Al VanDenBergh regarding Renco term sheet issues.	03	.30
02/08/07	SJ	Review draft MSA terms and disclosure requirement.	03	.40
02/08/07	SJ	Call with Paula Bond regarding MSA environmental disclosures.	03	.20
02/11/07	SJ	Review draft disclosure from Paula Bond.	03	.30
02/15/07	SJ	Conference call with Margaret Fukuda and Don Bicknell regarding finalization of MSA and Columbus lease.	03	.20
02/15/07	SJ	Review final Closures Term Sheet	03	.60
02/16/07	SJ	Conference call with Mark Hester and Dan Bicknell regarding status of transaction.	03	.40
02/21/07	SJ	Participate in legal team update conference call.	03	.80

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02/21/07	SJ	Review and comment on draft MSA to Margaret Fukuda.	03	1.10
02/22/07	SJ	Review and respond to comments on MSA from Dan Bicknell.	03	.30
02/23/07	SJ	Review and respond to Karen Check regarding indemnification language in MSA.	03	.30
02/26/07	SJ	Review and comment on draft disclosures to draft MSA.	03	.30

TOTAL BILLABLE HOURS 6.20

TOTAL FEES 1463.20

TOTAL FEES 1463.20

Matter Total 1463.20

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
02/05/07	TBR	Telephone conference with A. Silver regarding GM accommodations.	03	.40
02/08/07	TBR	Review revised draft of Amendment to Accommodation Agreement.	03	.20
02/08/07	TBR	E-mail to A. Bowman regarding Amendment.	03	.20
02/14/07	TBR	Review revised Agreements.	03	.40
02/14/07	TBR	E-mail to A. Bowman regarding revised Agreements.	03	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

TOTAL FEES 462.00

Matter Total 462.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TAWAS INDUSTRIES

000115900-0137

DATE	INIT	DESCRIPTION	TASK	HOURS
02/08/07	P H	Correspondence to K. Kable re: release from Tawas.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 44.00

TOTAL FEES 44.00

Matter Total 44.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
02/02/07	TBR	Conference call with Delphi Team regarding funding.	03	.50
02/05/07	TBR	Prepared Term Sheet for Bank participation.	03	1.00
02/05/07	TBR	Telephone conferences with M. Everett, A. Perry regarding term sheet.	03	.70
02/06/07	TBR	Draft Accommodation, Access Agreements.	03	2.00
02/06/07	TBR	Telephone conferences and e-mails with M. Everett, A. Perry regarding Agreements.	03	1.00
02/06/07	TBR	Review UCC search.	03	.50
02/06/07	TBR	Conference call with Delphi, Bank regarding participation.	03	.30
02/06/07	L H	Office conference with Thomas Radom re UCC Search.	03	.20
02/06/07	L H	Obtained and reviewed UCC-11 search on "Access Electronics, Inc." from the Illinois Secretary of State.	03	.50
02/07/07	TBR	Revised Agreements.	03	1.50
02/07/07	TBR	Telephone conferences with M. Everett, A. Perry regarding Agreements.	03	.60

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March 19, 2007

02/07/07	TBR	E-mail to Access, Bank regarding Agreements.	03	.20
02/07/07	TBR	Review Bank e-mail regarding Royal American Bank.	03	.20
02/08/07	TBR	Conference calls with Supplier, Bank and Delphi Team regarding Agreements, funding.	03	3.00
02/08/07	TBR	Telephone conferences with Delphi Team regarding Agreement, funding.	03	.80
02/08/07	TBR	Telephone conference with Bank counsel regarding Agreements.	03	.40
02/09/07	TBR	Revise term sheet.	03	2.00
02/09/07	TBR	Conference calls with Bank, Access, Delphi Team regarding term sheet, funding.	03	1.20
02/09/07	TBR	Telephone conferences with Delphi Team regarding term sheet, funding.	03	1.00
02/09/07	TBR	E-mails to parties regarding term sheet.	03	.40
02/09/07	TBR	Telephone conferences with Bank counsel regarding Agreements, term sheet.	03	.70
02/12/07	TBR	Telephone conference with A. Perry regarding term sheet.	03	.20
02/12/07	TBR	Telephone conference with M. Everett regarding status of Agreements.	03	.20
02/12/07	TBR	Review and reply to Hanusa e-mails regarding Agreements.	03	.40
02/12/07	TBR	Revise term sheet.	03	.20
02/12/07	TBR	E-mails to Bank, Access, Delphi Team regarding revised term sheet.	03	.30
02/13/07	TBR	E-mail and telephone conference with J. Hanusa regarding status of Agreements.	03	.40

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

02/13/07	TBR	Telephone conferences and e-mails with M. Everett, A. Perry regarding Agreements.	03	.60
02/13/07	TBR	Review revisions to Agreements.	03	.60
02/14/07	TBR	Conference call and e-mails with Delphi Team regarding Accommodation, Access Agreements.	03	1.50
02/14/07	TBR	Telephone conference with J. Hanusa regarding Agreements.	03	.20
02/14/07	TBR	Revise Accommodation, Access Agreements.	03	2.00
02/15/07	TBR	Review draft Forbearance Agreement.	03	1.00
02/15/07	TBR	Telephone conference with A. Perry regarding Accommodation, Access, Participation Agreements.	03	.50
02/15/07	TBR	E-mail to J. Hanusa, D. Alman regarding Agreements.	03	.20
02/16/07	TBR	Telephone conferences with A. Perry regarding Bank Agreements.	03	1.40
02/16/07	TBR	Review and revise Bank agreements.	03	2.00
02/16/07	TBR	Telephone conference and e-mails with D. Alman regarding Accommodation, Access Agreements.	03	.80
02/16/07	TBR	E-mail to Delphi Team regarding Agreements.	03	.20
02/16/07	TBR	E-mail to parties regarding funding.	03	.20
02/19/07	TBR	Review Bank changes to Agreements.	03	1.00
02/20/07	TBR	Telephone conference with D. Alman regarding agreements.	03	1.00
02/20/07	TBR	Telephone conference with J. Hanusa regarding agreements.	03	.30
02/20/07	TBR	E-mails with Alman, Hanusa, regarding agreements.	03	.50

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02/20/07	TBR	Revise agreements.	03	.70
02/20/07	TBR	E-mails to Delphi Team regarding agreements.	03	.40
02/21/07	TBR	Review Alman e-mail regarding Access Agreement.	03	.20
02/21/07	TBR	Revise Agreements.	03	.40
02/21/07	TBR	E-mail to parties regarding Agreements.	03	.20
02/22/07	TBR	Telephone conferences and e-mail with J. Hanusa regarding Agreements.	03	1.00
02/22/07	TBR	Review and revise Agreements.	03	.50
02/22/07	TBR	Telephone conferences and e-mail with A. Perry regarding Agreements.	03	.70
02/22/07	TBR	E-mails to parties regarding signed agreements.	03	.40
02/22/07	TBR	Telephone conferences with A. Perry, M. Olson regarding Access Agreement.	03	.50
02/22/07	TBR	Review landlord waiver.	03	.20

TOTAL BILLABLE HOURS 39.60

TOTAL FEES 12909.80

DISBURSEMENTS:

Copies

36.20

36.20

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March 19, 2007

TOTAL FEES 12909.80

TOTAL DISBURSEMENTS 36.20

Matter Total 12946.00
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
02/08/07	C_G	Started drafting position statement for Swindell's third charge of discrimination in less than a year.	06	5.50
02/09/07	C_G	Filed Richardson position statement.	06	.10
02/09/07	C_G	Follow up call to Dave Shade regarding additional documentation for Swindell position statement; continued drafting Swindell position statement.	06	2.20

TOTAL BILLABLE HOURS 7.80

TOTAL FEES 1560.00

TOTAL FEES 1560.00

Matter Total 1560.00

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PARKVIEW METAL PRODUCTS, LLC

000115900-0141

DATE	INIT	DESCRIPTION	TASK	HOURS
02/01/07	TBR	Review Chapman e-mail regarding Exit Agreement.	03	.20
02/02/07	TBR	Review Chapman e-mail regarding Plant issues.	03	.20
02/05/07	TBR	Telephone conference with B. Chapman regarding Exit Agreement.	03	.40
02/06/07	TBR	Revise Exit Agreement.	03	.80
02/06/07	TBR	Telephone conference and e-mail with B. Chapman regarding Exit Agreement.	03	.50
02/06/07	TBR	E-mail to K. Richman regarding Exit Agreement.	03	.20
02/07/07	TBR	Telephone conferences with B. Chapman regarding Exit Agreement.	03	.70
02/07/07	TBR	Telephone conference with K. Richman regarding Exit Agreement.	03	.20
02/07/07	TBR	Review and reply to Richman e-mail regarding Exit Agreement.	03	.40
02/07/07	TBR	Review Nels L. e-mail regarding inventory.	03	.20
02/07/07	TBR	Review Chapman e-mail regarding inventory.	03	.20
02/08/07	TBR	Review Chapman e-mail regarding Exit Agreement.	03	.20

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March 19, 2007

02/12/07	TBR	Telephone conference and e-mail to B. Chapman regarding Exit Agreement.	03	.40
02/12/07	TBR	Revise Exit Agreement.	03	.40
02/12/07	TBR	E-mail to K. Richman regarding revised Exit Agreement.	03	.20
02/13/07	TBR	Review Richman e-mail regarding Exit Agreement.	03	.20
02/13/07	TBR	E-mail to B. Chapman regarding Exit Agreement.	03	.20
02/14/07	TBR	Telephone conference with B. Chapman regarding revision to Exit Agreement.	03	.20
02/14/07	TBR	Revise Exit Agreement.	03	.20
02/14/07	TBR	E-mail to K. Richman regarding Exit Agreement.	03	.20
02/15/07	TBR	E-mail to parties regarding final Exit Agreement.	03	.20
02/15/07	TBR	Respond to Chapman e-mail regarding Exit Agreement.	03	.20
02/19/07	TBR	E-mails with B. Chapman regarding Exit Agreement.	03	.30
02/20/07	TBR	Review schedules to Exit Agreement.	03	.30
02/20/07	TBR	E-mails with K. Richman regarding Exit Agreement.	03	.40
02/20/07	TBR	E-mails with B. Chapman regarding Exit Agreement.	03	.40
02/23/07	TBR	Telephone conferences with B. Chapman regarding Exit Agreement.	03	.50
02/23/07	TBR	E-mail to K. Richman regarding Exit Agreement.	03	.20
02/26/07	TBR	Review K. Richman e-mail regarding Exit Agreement.	03	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 19, 2007

02/27/07 TBR E-mail to K. Richman regarding Exit Agreement. 03 .20

TOTAL BILLABLE HOURS 9.10
TOTAL FEES 3003.00

DISBURSEMENTS:

Copies 3.40

3.40

TOTAL FEES 3003.00
TOTAL DISBURSEMENTS 3.40

Matter Total
===== 3006.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8332854

March 19, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
02/02/07	JEW	Correspondence from and to client re contents of complaint and revise and edit draft of complaint.	10	.50
02/05/07	JEW	Correspondence from and to client re contents of complaint and revise draft complaint.	10	.70
02/06/07	DPM	Communication with Jim Wynne re: edit complaint.	10	.50
02/06/07	JEW	Correspondence from and to client re particulars of the complaint and information about the choice of forum.	10	.40
02/08/07	DPM	Communication with Jim Wynne re complaint.	10	.20
02/08/07	DPM	Edit complaint.	10	.30
02/08/07	DPM	Forward edits to client.	10	.20
02/08/07	JEW	Collaboration with Dan Malone and Jim Derian to finalize complaint and exhibit attachments.	10	.40
02/09/07	DPM	Organize material documents.	10	.70
02/15/07	DPM	Meeting with Jim Wynne re: case.	10	.80

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March 19, 2007

02/16/07	JEW	Further revisions to draft complaint and conference with and correspondence to client re terms and conditions from web site and form and filing of complaint.	10	.60
02/16/07	JEW	Analyze suggestions of client concerning issues of jurisdiction and venue and correspondence to client re same.	10	.40
02/19/07	JEW	Collaboration with client and drafting and finalization of the complaint for filing tomorrow.	10	.60

TOTAL BILLABLE HOURS 6.30

TOTAL FEES 1958.40

DISBURSEMENTS:

Jury Fee	235.00

	235.00

TOTAL FEES 1958.40

TOTAL DISBURSEMENTS 235.00

Matter Total 2193.40
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